

**PRIVATE UTILITY
ANNUAL REPORT**

OF

NAME Westfield Electric Company

PRINCIPAL OFFICE 104 North Main Street - P.O. Box 309 - Westfield, WI 53964-0309

FOR THE YEAR ENDED December 31, 2004

**ELECTRIC, WATER, OR GAS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN**

P. O. Box 7854
Madison, WI 53707-7854
(608) 266-3766

This form is required under Section 196.07, Wis. Stats. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Section 196.66, Wis. Stats. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

General Rules For Reporting

1. Prepare the report in conformity with the Uniform System of Accounts prescribed by the Public Service Commission of Wisconsin.
2. The original copy filed with the Commission must be typed with a black ribbon on the original forms supplied by the Commission unless other forms have been preapproved.
3. Numeric items may contain digits (0-9), a decimal point, and a minus sign "-". Parentheses may also be used to indicate negative values.
4. The annual report should be complete in itself in all particulars. Reference to returns of former years or to other reports should not be made to take the place of required entries except as otherwise specifically authorized.
5. Where information called for herein is not given, state fully the reason for its omission. If the answer to any query is "none" or if any of the schedules are not applicable to the reporting utility, the word "none" should be filled in the space provided for answer or the words "not applicable" should be written across space on the schedules for amounts.
6. If more than one page is required to complete a schedule, type "1" after "Copy" on the top of the first page. Type consecutive numbers, beginning with "2", after "Copy" on the following identical pages.
7. Do not modify account titles. If it is necessary or desirable, insert additional statements for the purpose of further explanation of schedules. Each insert sheet should bear the title of the schedule to which it pertains.
8. Whenever schedules call for data from the previous year, the data reported must be based upon those shown by the annual report of the previous year or an appropriate explanation given why different data were used.
9. Where part or all of the report is prepared by other than utility personnel, a disclosure should be included in the notes to the income statement or the balance sheet which describes the nature and extent of work performed.
10. The four digit ID number at the top of the page must be typed along with the year of the report and the copy number. Contact the Commission, if you don't know your ID number.

SIGNATURE PAGE

I James A. Dahlke of
(Person responsible for accounts)
Westfield Electric Company, certify that I
(Utility Name)

am the person responsible for accounts; that I have examined the following report and to the best of my knowledge, information and belief, it is a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter set forth therein.

James A. Dahlke
(Signature of person responsible for accounts)

March 31, 2005
(Date)

Corporate Secretary/Treasurer
(Title)

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IDENTIFICATION and OWNERSHIP

Exact Utility Name: Westfield Electric Company	
Utility Address: 104 North Main Street - P.O. Box 309 - Westfield, WI 53964-0309	
When was utility organized? 1910	
Report any change in name and the effective date: Not Applicable	
Officer in charge of correspondence concerning this report	
Name James A. Dahlke	Title C.P.A.
Office address 104 North Main Street - P.O. Box 309 - Westfield, WI 53964-0309	
Telephone: (include area code) (608) 296-2149	
Give name and address of individual or firm, if other than utility employee, preparing this report:	
Telephone: (include area code)	
List companies owned, controlled, or operated and form and extent of such ownership, control or operation	

OFFICERS and DIRECTORS

[illegible]

INCOME AND RETAINED EARNINGS STATEMENT

Particulars (a)	Page (b)	This Year (c)	Last Year (d)
UTILITY OPERATING INCOME			
Operating revenues (400)		968,803.75	928,145.60
Operating Expenses:			
Operation expense (401)		795,875.29	773,847.92
Maintenance expense (402)		75,959.49	153,967.80
Depreciation expense (403)		46,639.56	44,049.11
Amortization expense (404-406)			
Amortization of property losses (407)			
Taxes other than income taxes (408.1)		10,007.71	12,797.99
Income taxes (409.1)		8,678.00	(12,643.00)
Invest. tax cr., defer. to future periods (412.1)			
Invest. tax cr., restored to oper. income (412.2)		(709.87)	(775.04)
Total operating expenses		936,450.18	971,244.78
Operating income		32,353.57	(43,099.18)
Income from utility plant leased to others (413)	F-3		
Gains (losses) from disposition of utility property (414)	F-3		
Total operating income		32,353.57	(43,099.18)
OTHER INCOME AND DEDUCTIONS			
Other Income:			
Inc. from merch., jobbing & contr. work (415-416)	F-2	(750.30)	73.63
Income from nonutility operations (417)	F-3		
Nonoperating rental income (418)	F-3	4,699.14	4,829.92
Interest and dividend income (419)	F-3	268.62	330.68
Allowance for funds used during const. (420)			
Misc. nonoperating income (421)	F-3	988.51	153.37
Gains (losses) from disposition of property (422)	F-3		
Total other income		5,205.97	5,387.60
Other Income Deductions:			
Miscellaneous amortization (425)	F-3		
Miscellaneous income deductions (426)	F-3	150.00	150.00
Total other income deductions		150.00	150.00
Taxes Applicable to Other Income and Deductions:			
Taxes other than income taxes (408.2)			
Income taxes (409.2)			
Investment tax cr., nonutility oper., net (412.4)			
Total taxes on other income and deductions		0.00	0.00
Net other income and deductions		5,055.97	5,237.60
INTEREST CHARGES			
Interest on long-term debt (427)		5,966.67	6,678.08
Amort. of debt discount and expense (428)			
Amort. of premium on debt--Cr. (429)			
Interest on debt to assoc. companies. (430)			
Other interest expense (431)		498.08	494.32
Total interest charges		6,464.75	7,172.40
Income before extraordinary items		30,944.79	(45,033.98)
EXTRAORDINARY ITEMS			
Extraordinary income (433)			
Extraordinary deductions (434)			
Income taxes, extraordinary items (409.3)			
Total extraordinary items		0.00	0.00
Net Income		30,944.79	(45,033.98)

OTHER INCOME

Report hereunder income and expenses relating to accounts 413, 414, 417, 418, 419, 421, and 422 before taxes and total for each account.

Description of Income or Expense (a)	Amount (b)
Income from utility plant leased to others (413):	
Total (413)	None
Income from disposition of utility property (414):	
Total (414)	None
Income from nonutility operations (417):	
Total (417)	None
Nonoperating rental income (418):	
Excess of Rental Residence Income over Rental Residence Expense	4,699.14
Total (418)	4,699.14
Interest and dividend income (419):	
First National Bank of Berlin - Westfield Branch	18.27
Grand Marsh State Bank	250.35
Total (419)	268.62
Miscellaneous nonoperating income (421):	
Miscellaneous	988.51
Total (421)	988.51
Income from disposition of property (422):	
Total (422)	None

MISCELLANEOUS INCOME DEDUCTIONS

Report hereunder items included in accounts 425 and 426 and total for each account.

Description of Item (a)	Amount (b)
Miscellaneous amortization (425):	
Total	None
Miscellaneous income deductions (426):	
Donations	150.00
Total	150.00

Liabilities and Other Credits (a)	Page no. (b)	Balance end of year (c)	Balance first of year (d)
PROPRIETARY CAPITAL			
Common capital stock (201)	F-12	14,800.00	14,800.00
Preferred capital stock (204)	F-12	9,600.00	9,600.00
Other paid-in capital (207)			
Installments received on capital stock (212)			
Capital stock expense (214)			
Retained earnings (215-216)	F-12	684,855.20	658,830.43
Reacquired capital stock (217)			
Non-corporate proprietorship (218)			
Total proprietary capital		709,255.20	683,230.43
LONG-TERM DEBT			
Bonds (221)	F-12		
Advances from associated companies (223)	F-12		
Other long-term debt (224)	F-12	85,000.00	97,000.00
Total long-term debt		85,000.00	97,000.00
CURRENT AND ACCRUED LIABILITIES			
Notes payable (231)	F-13	5,438.00	5,438.00
Accounts payable (232)		975.76	3,416.95
Notes payable to associated companies (233)	F-13		
Accounts payable to associated companies (234)	F-13	0.00	33,277.97
Customer deposits (235)		1,917.84	1,750.00
Taxes accrued (236)	F-13	6,953.24	(8,541.07)
Interest accrued (237)	F-14	148.50	148.50
Other current and accrued liabilities (238)		74,278.29	18,532.68
Total current and accrued liabilities		89,711.63	54,023.03
DEFERRED CREDITS			
Unamortized premium on debt (251)	F-11		
Customer advances for construction (252)			
Other deferred credits (253)		(143.58)	(143.58)
Accumulated deferred investment tax credits (255)	F-14	1,689.99	2,399.86
Total deferred credits		1,546.41	2,256.28
OPERATING RESERVES			
Property insurance reserve (261)			
Injuries and damages reserve (262)			
Pensions and benefits reserve (263)			
Miscellaneous operating reserves (265)			
Total operating reserves		0.00	0.00
CONTRIBUTIONS IN AID OF CONSTRUCTIONS			
Contributions in aid of construction (271)	F-15		
Total liabilities and other credits		885,513.24	836,509.74

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RETURN ON COMMON EQUITY COMPUTATION

Report data on a corporate basis; not a consolidated basis.

Description (a)	Thousands of Dollars	
	Common Equity (b)	Common Equity Plus ITC (c)
Average Common Equity:		
Common Stock Outstanding	15	15
Premium on Capital Stock	based monthly averages	
Capital Stock Expense	if available otherwise	
Retained Earnings	use average of beginning	672
Deferred Investment Tax Credit	and end of year	2
Other (Specify)		
Total Average Common Stock Equity (Sum of Lines 8 thru 14)	687	689
Net Income:		
Add:		
Net Income	31	31
Other (Specify):		
Less:		
Preferred Dividends	1	1
Other (Specify):		
Adjusted net Income	30	30
Percent Return on Equity (line 28 Divided by Line 16 to Nearest Hundredth of a Percent.)	4.37%	4.35%

RETURN ON RATE BASE COMPUTATION

Report data on a corporate basis; not a consolidated basis.

Thousands of Dollars

Average Rate Base (a)	Electric (b)	Gas (c)	Other (d)	Total (e)
Add Average:				
Utility Plant In Service	1,679			1,679
Allocation Of Common Plant				
Completed Const. not Classif.				
Nuclear Fuel				
Materials and Supplies	22			22
Other (Specify)				
Less Average:				
Reserve for Depreciation	993			993
Amortization Reserves				
Customer Advances For Const.				
Contribut. in Aid of Const.				
Other				
Average Net Rate Base	708			708
RETURN				
Total Operating Income	32			32
Less: (Specify)				
Adjusted Operating Income	32			32
Adjusted Operating Income As A Percent Of Average Net Rate Base (Rounded To Nearest Hundreth of a Percent)	4.52%			4.52%

REVENUES SUBJECT TO WISCONSIN REMAINDER ASSESSMENT

Report data necessary to calculate revenue subject to Wisconsin remainder assessment. For purposes of this schedule "out-of-state" and "in-state" refer to the geographic state of Wisconsin

Description (a)	This year (b)
Operating revenues	968,803.75
Less: out-of-state operating revenues	
Less: in-state interdepartmental sales	
Less: current year write-offs of uncollectible accounts - Wisconsin utility customers only	6,130.60
Plus: current year collection of Wisconsin utility customer accounts previously written off	1,670.44
Other	
Revenues subject to Wisconsin remainder assessment	964,343.59

NET UTILITY PLANT

Report utility plant accounts and related accumulated provisions for depreciation and amortization by utility departments after allocation of common plant accounts and related provisions for depreciation and amortization to utility departments as of December 31.

Particulars (a)	Water (b)	Other (c)	Total (d)
Plant accounts (101-109):			
Utility plant in service (101)		1,717,616.12	1,717,616.12
Construction work in progress (107)			
Other (specify)			
Total utility plant		1,717,616.12	1,717,616.12
Accumulated prov. for deprec. & amortization of utility plant (110)		1,026,144.35	1,026,144.35
Net utility plant		691,471.77	691,471.77

ACCUM. PROV. FOR DEPREC. & AMORTIZATION OF UTILITY PLANT

Particulars (a)	Water (b)	Other (c)	Total (d)
Balance first of year		960,268.69	960,268.69
Credits during year:			
Accruals charged depreciation account		48,124.56	48,124.56
Accruals charged other accounts (specify):			
Transportation Expenses		22,982.14	22,982.14
Salvage			
Other credits (specify):			
Total credits			
Total		71,106.70	71,106.70
Debits during year:			
Book cost of plant retired		3,746.04	3,746.04
Cost of removal			
Other debits (specify):			
Amortization of Contributions in Aid of Construction		1,485.00	1,485.00
Total debits		5,231.04	5,231.04
Balance end of year		1,026,144.35	1,026,144.35

OTHER INVESTMENTS AND SPECIAL FUNDS(Accts. 124 & 125)

Report hereunder all investments carried in account 124. Other investments and in account 125. Special Funds, Show total by accounts.

Description of Security or Special Fund (a)	Face or par value (b)	Book cost end of year (c)
Other Investments (124):		
Patronage Stock - R.E.S.C.O.	458.00	458.00
Total	458.00	458.00
Special Funds (125):		
Grand Marsh State Bank - Money Market Fund	33,250.35	33,250.35
Total	33,250.35	33,250.35

NOTES AND ACCOUNTS RECEIVABLE(Accts. 141-146)

Report hereunder notes and accounts receivable included in accounts 141, 142, 143, 145, and 146

Particulars (a)	Accounts receivable (b)	Notes receivable (c)
Customer accounts receivable (142):		
Electric	107,744.86	
Water		
Gas		
Heating		
Merchandising, jobbing and contract work		
Total customer accounts receivable	107,744.86	
List below items included in accounts 141, 143, 145 and 146, showing total for each account.		
Notes receivable (141) (list):		
Total	None	
Other accounts receivable (143) (list):		
Pole Contact Rentals	2,028.77	
Repairs	308.50	
Miscellaneous	60.00	
Total	2,397.27	
Notes receivable from assoc. comp. (145) (list):		
Total	None	
Accts. receivable from assoc. comp. (146) (list):		
Amount due from Pioneer Power & Light Company for overpayment for Electric, Labor, Materials and Overhead	6,748.73	
Total	6,748.73	

NET NONUTILITY PROPERTY (Accts. 121-122)

Report separately each item of property with a book cost of \$5,000 or more included in account 121. Other items may be grouped by classes of property.

Description (a)	Bal. first of year (b)	Additions during year (c)	Deductions during year (d)	Bal. ends of year (e)
Rental Residence	24,487.12	0.00	0.00	24,487.12
118 North Main Street				
Westfield, WI 53964				
Total nonutility property (121)	24,487.12	0.00	0.00	24,487.12
Less accum. prov. for dep. & amort. (122)	18,063.76	553.20	0.00	18,616.96
Net nonutility property	6,423.36	(553.20)	0.00	5,870.16

UNAMORT. DEBT DISC. & EXP. & PREMIUM ON DEBT (181&251)

Report net discount and expense or premium separately for each security issue.

Debt Issue to Which Related (a)	Amount written off during year (b)	Bal. end of year (c)
Unamortized debt discount and expense (181):		
Total (181)		None
Unamortized premium on debt (251):		
Total (251)		None

MISCELLANEOUS DEFERRED DEBITS (Accts 182 & 183)

Describe major items included in these accounts.

Name of Account and Description of Item (a)	Bal. end of year (b)
Extraordinary property losses (182):	
Total (182)	None
Other deferred debits (183):	
Deferred Income Taxes	12,000.00
Total (183)	12,000.00

CAPITAL STOCK (Accts. 201 and 204)

Particulars (a)	Common stock (201) (b)	Preferred stock (204) (c)
Par or stated value per share	100.00	100.00
Total par value provided in articles of incorporation	30,000.00	30,000.00
Total par value issued	14,800.00	14,800.00
Dividends declared per share for year	30.00	30.00

RETAINED EARNINGS (Accts. 215-216)

Particulars (a)	Appropriated (215) (b)	Unappropriated (216) (c)
Balance first of year		658,830.43
Changes during year (explain):		
Net Income for the Year		30,944.79
Dividends Paid on Common Stock		(4,440.00)
Dividends Paid on Preferred Stock		(480.02)
Balance end of year		684,855.20

LONG-TERM DEBT (Accts. 221, 223 and 224)

Report hereunder information for each separate issue of debt and total for each account. Show principal amount to which each interest rate applies.

Description of obligation (a)	Nom. date of issue (b)	Date of maturity (c)	Interest		Prin. amount per bal. sheet (f)
			Rate (d)	Dates (e)	
Bonds (221):					
Total (221)					None
Advances from affiliates (223):					
Total (223)					None
Other long term debt (224):					
Note Payable -				12/20/02	
Grand Marsh State Bank	12/20/02	12/20/07*	6.5%	12/20/07	85,000.00
Total (224)					85,000.00

*Westfield Electric Company is billed for interest only. Payments are made on principal as management determines feasible. The note is renewable.

NOTES AND ACCOUNTS PAYABLE (Accts. 231, 233 and 234)

Report details of Notes Payable (231) and of Notes and Accounts Payable to Associated Companies (233 and 234) as of end of year. Give description of notes including interest rates and dates of issue.

Description (a)	Amount (b)
Notes payable (231):	
See Attached Schedule - Interest - 9%	5,438.00
Total (231)	5,438.00
Notes payable to associated companies (233):	
Total (233)	None
Accounts payable to associated companies (234):	
Total (234)	None

TAXES ACCRUED (Acct. 236) Rental Property

Particulars (a)	Water (b)	Electric (c)	(d)	Total (e)
Balance first of year		(9,835.23)	1,294.16	(8,541.07)
Accruals charged during year:				
Wisconsin ad valorem tax				
Local property tax		1,597.34	1,386.66	2,984.00
State income tax		885.00		885.00
Federal income		8,294.00		8,294.00
W.P.S.C. remainder assessment		1,055.23		1,055.23
Social security taxes		12,937.37		12,937.37
Other (specify):				
Unemployment Taxes		389.62		389.62
Amount Charged to Construction		(5,971.85)		(5,971.85)
Total credits		19,186.71	1,386.66	20,573.37
Total		9,351.48	2,680.82	12,032.30
Taxes paid during year:				
Wisconsin ad valorem tax				
Local property tax		1,479.22	1,294.16	2,773.38
State income tax		0.00		0.00
Federal income tax		(6,043.00)		(6,043.00)
Social security taxes		12,906.34		12,906.34
W.P.S.C. remainder assessment		1,055.23		1,055.23
Other (specify):				
Unemployment Taxes		358.96		358.96
Amount Charged to Construction		(5,971.85)		(5,971.85)
Total debits		3,784.90	1,294.16	5,079.06
Balance end of year		5,566.58	1,386.66	6,953.24

INTEREST ACCRUED (Acct. 237)

Report below interest accrued on each utility obligation and total by each class of obligation.

Description of Obligation (a)	Interest accrued bal. 1st of year (b)	Interest accrued during yr. (c)	Interest paid during yr. (d)	Interest accrued bal. end of yr. (e)
Bonds (list each issue):				
Total	None			None
Advances from assoc. companies:				
Total	None			None
Other long term debt:				
Total	None			None
Notes payable:				
Notes Payable to Shareholders	148.50	489.42	489.42	148.50
Customer Deposits	0.00	8.66	8.66	0.00
Total	148.50	498.08	498.08	148.50

ACCUM. DEFERRED INVESTMENT TAX CREDITS (Acct. 255)

Description (a)	Bal. first of year (b)	Charges during yr. (c)	Credits during yr. (d)	Bal. end of year (e)
Electric	2,399.86	709.87	0.00	1,689.99
Gas				
Water				
Heating				
total utility	2,399.86	709.87	0.00	1,689.99
Non-utility	0.00	0.00	0.00	0.00
Total	2,399.86	709.87	0.00	1,689.99

PSC WESTFIELD NOTES

WESTFIELD ELECTRIC COMPANY

ACCOUNT # 231 - NOTES PAYABLE

	<u>Date of Issue</u>	<u>Interest Rate</u>	<u>Amount</u>
Dennis Dahlke	2/3/04	9%	\$300.00
Dennis Dahlke	5/1/04	9%	650.00
Dennis Dahlke	10/1/04	9%	1,000.00
Dennis Dahlke	11/14/04	9%	200.00
Dennis Dahlke	12/31/04	9%	644.00
Verna Gilmore	9/3/04	9%	2,000.00
Verna Gilmore	12/31/04	9%	644.00
Total			<u>\$5,438.00</u>

CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)

Class of utility service (a)	Balance first of year (b)	Credits during year (c)	Charges during year		Balance end of year (f)
			Acct. no. Credited (d)	Amount (e)	
Electric - Transmission					
- Distribution					
- Other					
Total	None				None
Gas					
Water					
Steam Heating					
Total	None				None

SALARIES AND WAGES

Show total compensation paid each elected officer during the year, including bonuses and other allowances. Furnish particulars as to bonuses or allowances. Show final distribution of payroll including amounts from clearing accounts.

OFFICERS' COMPENSATION

Name (a)	Official title (b)	Total. comp. (c)
Dennis Dahlke	President	26,200.00
Verna Gilmore	Vice President	1,200.00
James A. Dahlke	Secretary/ Treasurer	76,400.00
Total		103,800.00

DISTRIBUTION OF TOTAL PAYROLL

Accounts Charged (a)	Amount (b)
Water operating expenses	
Electric operating expenses	137,834.92
Gas operating expenses	
Heating operating expenses	
Merchandising & jobbing	2,256.13
Other nonutility expenses	
Utility plant accounts	18,933.96
Accum. prov. for depreciation of plant	
Total all other accounts	
Total payroll	159,025.01

IMPORTANT CHANGES DURING THE YEAR

Report changes of any of the following types:

- 1) Acquisitions, mergers, consolidation, or reorganization with other companies.
- 2) Details of new or significant changes in leasehold arrangements
- 3) Estimated changes in revenues due to rate changes.
- 4) Obligations incurred or assumed, excluding commercial paper.
- 5) Changes in articles of incorporation or amendments to charter.
- 6) Docketed proceedings with the Commission.
- 7) Any additional matters.

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ELECTRIC OPERATING REVENUES AND EXPENSES (Class C&D)

Particulars (a)	Page (b)	This Year (c)	Last Year (d)
OPERATING REVENUES			
SALES OF ELECTRICITY			
Residential sales (440)		290,503.76	277,181.80
Rural sales (441)			
Commercial and industrial sales (442)		557,146.42	547,532.93
Public street and highway lighting (444)		38,394.24	38,165.11
Sales for resale (447)			
INTERDEPARTMENTAL SALES (448) Power Clause Adjustment		76,335.05	59,044.44
Total sales of electricity		962,379.47	921,924.28
OTHER OPERATING REVENUES			
Forfeited discounts (450)		2,035.37	2,180.55
Miscellaneous service revenues (451)	E-3	1,945.00	1,165.00
Sales of water and water power (453)	E-3		
Rent from electric property (454)	E-3	2,163.00	2,686.00
Interdepartmental rents (455)	E-3		
Other electric revenues (456)	E-3	280.91	189.77
Total other operating revenues		6,424.28	6,221.32
Total operating revenues		968,803.75	928,145.60
OPERATING EXPENSES			
Power production expenses (500-546)	E-2	615,388.61	647,507.83
Transmission expenses (550-553)	E-2		
Distribution expenses (560-576)	E-2	74,587.15	151,940.33
Customer accounts expenses (901-904)	E-2	61,544.40	59,912.97
Customer service and inf. expenses (907)	E-2		
Sales promotion expenses (910)	E-2		
Administrative and general expenses (920-935)	E-2	120,314.62	68,454.59
Total operation and maintenance expenses		871,834.78	927,815.72
Depreciation expense (403)		46,639.56	44,049.11
Amortization of limited-term utility plant (404)			
Amortization of other utility plant (405)			
Amort. of ut. plant acquisition adjustments (406)			
Amortization of property losses (407)			
Taxes other than income taxes (408.1)	E-3	10,007.71	12,797.99
Income taxes (409.1)	E-3	8,678.00	(12,643.00)
Inv. tax cr., deferred to future periods (412.1)			
Inv. tax cr., restored to operating income (412.2)		(709.87)	(775.04)
Total operating expenses		936,450.18	971,244.78
Net operating income		32,353.57	(43,099.18)

NAMES OF CITIES, VILLAGES, AND TOWNS

NUMBER OF CUSTOMERS IN EACH SUPPLIED DIRECTLY WITH ELECTRICITY BY REPORTING UTILITY AT END OF YEAR
Report in alphabetical order first, cities, and second, incorporated villages. Next, Report towns in alphabetical order under each county, also listed in alphabetical order. Show total for each group and for total company.

(CLASS C & D)

Location (a)	Customers end of year (b)	Location (a)	Customers end of year (b)
Village of Westfield (Marquette County)	730		

OPERATION AND MAINTENANCE EXPENSES (Class C and D)

Particulars (a)	Total (b)
POWER PRODUCTION EXPENSES	
Total Power Generation Expenses	
Purchased power (545)	615,388.61
Other expenses (546)	
Total other power supply expenses	615,388.61
TRANSMISSION EXPENSES	
Operation supervision and labor (550)	
Operation supplies and expenses (551)	
Rents (552)	
Maintenance of transmission plant (553)	
Total transmission expenses	None
DISTRIBUTION EXPENSES	
Operation supervision expenses (560)	
Line and station labor (561)	
Line and station supplies and expenses (562)	37.51
Street lighting and signal system expenses (565)	984.76
Meter expenses (566)	1,130.83
Customer installation expenses (567)	
Miscellaneous distribution expenses (569)	
Rents (570)	
Maintenance of structures and equipment (571)	
Maintenance of lines (572)	66,743.66
Maintenance of line transformers (573)	857.88
Maintenance of street lighting and signal systems (574)	3,451.61
Maintenance of meters (575)	22.52
Maintenance of miscellaneous distribution plant (576)	1,358.38
Total distribution expenses	74,587.15
CUSTOMER ACCOUNTS EXPENSES	
Meter reading labor (901)	14,544.88
Accounting and collecting labor (902)	38,948.63
Supplies and expenses (903)	3,714.40
Uncollectible accounts (904)	4,336.49
Total customer accounts expenses	61,544.40
CUSTOMER SERVICE AND SALES PROMOTION EXPENSES	
Customer service & information expenses (907)	
Sales promotion expenses (910)	
ADMINISTRATIVE AND GENERAL EXPENSES	
Administrative and general salaries (920)	51,050.00
Office supplies and expenses (921)	3,745.87
Administrative expenses transferred--credit (922)	
Outside services employed (923)	11,010.69
Property insurance (924)	3,842.93
Injuries and damages (925)	5,583.38
Employee pensions and benefits (926)	35,400.99
Regulatory commission expenses (928)	
Duplicate charges--credit (929)	
Institutional or goodwill advertising expenses (930.1)	359.09
Miscellaneous general expenses (930.2)	5,796.23
Rents (931)	
Transportation expenses (933)	
Maintenance of general plant (935)	3,525.44
Total administrative and general expenses	120,314.62
Total operation and maintenance expenses	871,834.78

OTHER OPERATING REVENUES

Describe hereunder items of miscellaneous revenues included in Accounts 451, 453, 454, 455 and 456, showing separate total for each account. Describe fully, using other than account titles.

Particulars (a)	Amount (b)
Miscellaneous service revenues (451):	
Reconnection Charges	960.00
Service Charges	945.00
N.S.F. Charges	40.00
Total	1,945.00
Sales of water and water power (453):	
Total	None
Rent from electric property (454):	
Pole Contact Rentals	1,923.00
Equipment Rental	240.00
Total	2,163.00
Interdepartmental rents (455):	
Total	None
Other electric revenues (456):	
Sales Tax Discounts	160.38
Miscellaneous	120.53
Total	280.91

TAXES OTHER THAN INCOME TAXES (Acct. 408.1)

Where allocation of taxes is made between departments, explain method used.

Description of Tax (a)	Method used to allocate between departments (b)	Amount (c)
Property tax		1,597.34
Social security		7,140.11
Wisc. gross receipts tax		
Others (specify):		
Unemployment Taxes		215.03
P.S.C. Rem. Assessment		1,055.23
Total		10,007.71

INCOME TAXES (Acct. 409.1)

Where allocation of taxes is made between departments, explain method used.

Description of Tax (a)	Method used to allocate between departments (b)	Amount (c)
Federal Income Tax		8,293.00
Wisconsin Income Tax		885.00
Deferred Income Tax		(500.00)
Total		8,678.00

ELECTRIC UTILITY PLANT IN SERVICE (Acct. 101) (CLASS C & D)

1. All adjustments, corrections, and reclassifications should be reported in Column (e).
2. Explain fully on Page E-7, Lines 46 to 59, the nature of all entries reported in Column (e).
3. Indicate the nature of all significant plant additions or retirements reported in Columns (c) and (d) in the space provided on Page E-6, Lines 46 to 59.

Account (a)	Balance first of year (b)
INTANGIBLE PLANT	
Organization (301)	71.50
Franchises and consents (302)	
Miscellaneous intangible plant (303)	
Total intangible plant	71.50
STEAM PRODUCTION PLANT	
Land and land rights (310)	
Structures and improvements (311)	
Boiler plant equipment (312)	
Engines and engine driven generators (313)	
Turbogenerator units (314)	
Accessory electric equipment (315)	
Miscellaneous power plant equipment (316)	
Total steam production plant	0.00
HYDRAULIC PRODUCTION PLANT	
Land and land rights (330)	
Structures and improvements (331)	
Reservoirs, dams and waterways (322)	
Waterwheels, turbines and generators (333)	
Accessory electric equipment (334)	
Miscellaneous power plant equipment (335)	
Roads, railroads and bridges (336)	
Total hydraulic production plant	0.00
OTHER PRODUCTION PLANT	
Land and land rights (340)	
Structures and improvements (341)	
Fuel holders, producers and accessories (342)	
Prime movers (343)	
Generators (344)	
Accessory electric equipment (345)	
Miscellaneous power plant equipment (346)	
Total other production plant	0.00
TRANSMISSION PLANT	
Land and land rights (350)	0.00
Clearing land and rights of way (351)	
Structures and improvements (352)	
Station equipment (353)	
Towers and fixtures (354)	
Poles and fixtures (355)	
Overhead conductors and devices (356)	
Underground conduit (357)	
Underground conductors and devices (358)	
Roads and trails (359)	
Total transmission plant	0.00

ELECTRIC UTILITY PLANT IN SERVICE (Acct. 101) (CLASS C & D)

1. All adjustments, corrections, and reclassifications should be reported in Column (e).
2. Explain fully on Page E-7, Lines 46 to 59, the nature of all entries reported in Column (e).
3. Indicate the nature of all significant plant additions or retirements reported in Columns (c) and (d) in the space provided on Page E-6, Lines 46 to 59.

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MONTHLY PEAKS AND OUTPUT

1. Report hereunder the information called for pertaining to simultaneous peaks established monthly (in thousands of kilowatts) and monthly output (in thousands of kilowatt-hours).
2. Monthly peak col. (b) should be respondent's maximum kw. load as measured by the sum of its coincidental net generation and purchases plus or minus net interchange minus temporary deliveries (not interchange) of emergency power to another system
3. State type of monthly peak reading (instantaneous (0), 15, 30, or 60 minutes integrated)
4. Monthly output should be the sum of respondent's net generation for load and purchases plus or minus net interchange and plus or minus net transmission or wheeling. Total for the year should agree with line 23 on page E-9.
5. If the utility has two or more power systems not physically connected, the information called for below should be furnished for each system.

Month (a)		Monthly peak					Mo. output (KWH) (000's) (g)
		KW (000's) (b)	Day of week (Mon. etc.) (c)	Date (Mo/Da/Yr) (d)	Time Beginning (Hour:Min) (e)	Type of reading (0,15,30,60) (f)	
Jan	1	3	Wednesday	01/14/04	1:45 p.m.	15 minutes	1,346
Feb	2	3	Friday	02/20/04	2:00 p.m.	15 minutes	1,134
Mar	3	2	Thursday	03/11/04	10:30 a.m.	15 minutes	1,130
Apr	4	2	Thursday	04/29/04	9:30 a.m.	15 minutes	1,087
May	5	2	Thursday	05/27/04	10:00 a.m.	15 minutes	1,240
Jun	6	3	Wednesday	06/23/04	10:30 a.m.	15 minutes	1,255
Jul	7	3	Tuesday	07/20/04	2:00 p.m.	15 minutes	1,049
Aug	8	3	Friday	09/03/04	11:15 a.m.	15 minutes	1,208
Sep	9	2	Tuesday	09/14/04	2:15 p.m.	15 minutes	1,118
Oct	10	2	Friday	10/22/04	1:45 p.m.	15 minutes	1,112
Nov	11	2	Wednesday	11/24/04	11:15 a.m.	15 minutes	1,202
Dec	12	2	Thursday	12/23/04	10:15 a.m.	15 minutes	1,366
Total		29					14,247
System Name			Westfield				

ELECTRIC ENERGY ACCOUNT

Particulars (a)	KWH (000's) (b)
SOURCES OF ENERGY	
Generation (excluding station use):	
Fossil steam	
Nuclear steam	
Hydraulic	
Internal combustion turbine	
Internal combustion reciprocating	
Non-conventional (wind, photovoltaic, etc.)	
Total generation (should be equal to E-12, line 36)	
Purchases (from E-11, line 32)	14,247
Interchanges	
In (gross) _____ KWH(000's)	
Out (gross) _____ KWH(000's)	
Net	
Tran. for/by others(wheeling)	
Received _____ KWH(000's)	
Delivered _____ KWH(000's)	
Net	
Total (lines 15,16,19 & 22)	14,247
DISPOSITION OF ENERGY	
Sales to ultimate consumers (including interdepartmental sales) (E-10, line 60 - line 54)	13,686
Sales for resale (E-10, line 54)	
Energy used by the electric utility (excluding station use). Utility use includes common use of offices, shops, garages, etc. serving 2 or more utility depts.	18
Total sold and used (lines 26 + 27 + 30)	13,704
Energy losses:	
Transmission losses (if applicable)	
Distribution losses	543
Total energy losses (<u>3.81</u> % of line 23)	543
Total disposition of energy (line 31 + 35; must equal line 23)	14,247

PURCHASED POWER STATISTICS

Use separate columns for each type power purchased (firm, dump, surplus, standby, etc.) at each point of delivery.

Particulars (a)	Total (b)	(c)	(d)
Name of vendor	Pioneer Power & Light Company		
Point of delivery	Township of Westfield		
Type of power purchased (firm, dump, etc.)	Surplus		
Voltage at which delivered			
Point of metering	Town of Westfield		
Highest monthly meas. max. demand during yr.-Kw	2,898		
Date and hour of such maximum (mo/da/yr)-hr	6/23/04 10:30-10:45 a.m.		
Lowest monthly meas. max. demand during yr.-kw	1,980		
Length of demand interval in minutes	15 minutes		
Load factor			
Total cost of purchased power	615,388.61		
Cost per KWH	.0432		
Monthly purchases--KWH(000): January	1,346		
February	1,134		
March	1,130		
April	1,087		
May	1,240		
June	1,255		
July	1,049		
August	1,208		
September	1,118		
October	1,112		
November	1,202		
December	1,366		
Total KWH(000)	14,247		

PURCHASED POWER STATISTICS (continued)

(a)	(b)	(c)	(d)
Name of vendor			
Point of delivery			
Type of power purchased (firm, dump, etc.)			
Voltage at which delivered			
Point of metering			
Highest monthly meas. max. demand during yr.-Kw			
Date and hour of such maximum (mo/da/yr)-hr			
Lowest monthly meas. max. demand during yr.-Kw			
Length of demand interval in minutes			
Capacity factor			
Total cost of purchased power			
Cost per KWH			
Monthly purchases--KWH(000): January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total KWH(000)			

PRODUCTION STATISTICS Not Applicable

Particulars (a)	Total (b)	Plant (c)	Plant (d)
Name of plant			
Type of generation (Steam, Hydro, Recip. etc.)			
KWH net generation			
Is generation metered or estimated?			
Is excit. & station use metered or esti.?			
60 minute max. demand--kw. (est. if not meas.)			
Date and hour of such maximum demand(mo/da/yr-hr)			
Load factor			
Max. net generation in any one day--kw-hrs.			
Date of such maximum (mo/da/yr)			
Number of hours generators operated			
Max. contin. or dependable capacity--kw			
Is plant owned or leased?			
Total production expenses			
Cost per KWH of net generation (\$)			
Monthly net generation KWH (000):			
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total annual net generation KWH(000)			
Gas consumed--therms			
Average cost per therm burned (\$)			
Fuel oil consumed barrels (42 gal.)			
Average cost per barrel of oil burned (\$)			
Specific gravity			
Average B.t.u. per gallon			
Lubricating oil consumed--gallons			
Average cost per gallon (\$)			
KWH net generation per gal. of fuel oil			
KWH net generation per gal. of lubr. oil			
Does plant produce steam for heating or other purposes in addition to elec. generation?			
Coal consumed--tons (2,000 lbs.)			
Average cost per ton (\$)			
Kind of coal used			
Average B.t.u. per pound			
Water evaporated--thousands of pounds			
Is water evaporated, metered or estimated?			
Lbs. of steam per lb. of coal or equiv. fuel			
Lbs. of coal or equiv. fuel per kw-hr. net gen.			
Based on total coal used at plant			
Based on coal used solely in electric gen.			
Average B.t.u. per KWH net generation			
Total cost of fuel (oil and/or coal)			
per kwh net generation (\$)			

STEAM PRODUCTION PLANTS Not Applicable

1. Report each boiler and each generating unit separately. Indicate any other than 60 hertz.
2. In columns (c) and (i), report year equipment was first place in service, regardless of subsequent change in ownership.

Name of plant (a)	Boilers						
	Unit no. (b)	Year In- stalled (c)	Rated steam pressure (lbs.) (d)	Rated steam temp. (F.) (e)	Type (f)	Fuel type & firing method (g)	Rated max. steam pressure (1000 lbs./hr.) (h)
Total							

INTERNAL COMBUSTION GENERATION PLANTS

See applicable portions of above headnote for schedule.

See applicable portions of above headnote for schedule.						
Name of plant (a)	Prime movers					
	Unit No. (b)	Yr. In- stall- ed (c)	Type recip. or turbine (d)	Manufacturer (e)	RPM (f)	Rated h.p. each unit (g)
Total						

HYDRAULIC GENERATING PLANTS

1. In column (d), indicate type of unit--horizontal, vertical, bulb, etc.
2. In column (j), report operating head as indicated by manufacturer's rating of wheel horsepower. (Further instructions, see page E-15).

Name of plant (a)	Name of stream (b)	Control (attended, automatic or remote) (c)	Turbine Type (d)	Prime movers			
				Unit No. (e)	Year instal- led (f)	RPM (g)	Rate h.p. ea. unit (h)
Total.							

STEAM PRODUCTION PLANTS (Cont) Not Applicable

3. Under column (j), report tandem-compound (TC); cross-compound (CC); single casing (SC); topping unit (T); noncondensing (NC); and reciprocating (R). Show back pressure.

4. In column (q), report actual load in KW which the plant will carry over an indefinite period as determined by experience or accredited capability tests.

Turbine-Generators

[illegible]

INTERNAL COMBUSTION GENERATION PLANTS (Cont)

[illegible]

HYDRAULIC GENERATING PLANTS (Cont)

3. Capacity shown in column (q) should be based on the equipment installed and determined independently by stream flow; i.e. on the assumption of adequate stream flow.

[illegible]

STREET LIGHTING DATA

1. Under column (a) use the following codes:
S=Sodium vapor, M=Mercury vapor, I=Incandescent, F=Fluorescent.
2. Indicate size in both lumens and watts, columns (b) and (c).
3. Answer columns (f) and (g) Yes or No. Do not leave blank.

[illegible]

POWER COST ADJUSTMENT CLAUSE

Report below the revenue derived from the power cost adjustment clause for the year for each rate schedule that is reported on page E-10, column (b).

Do not combine any of the rate schedules.

Rate schedules (a)	PCAC revenue (b)
Residential Rg-1	24,554.69
Commercial Cg-1	10,948.68
Large Power Cp-1	39,281.47
Street Lighting Ms-1	1,362.17
Athletic Lighting Ms-2	10.60
Yard Lighting YL-1	177.44
Total	<u>76,335.05</u>

POWER COST ADJUSTMENT CLAUSE FACTOR

- Report below in col. (b) the monthly PCAC Factors actually applied in determining monthly revenues for the year.
- The monthly PCAC Factor may be stated as a percent or as dollars per Kwh according to your power cost adjustment clause.

Month (a)	Adjustment factor (b)
January	0.0023
February	0.0152
March	(0.0027)
April	0.0040
May	0.0021
June	0.0042
July	0.0085
August	0.0145
September	0.0044
October	(0.0022)
November	0.0070
December	0.0085

DEMAND CHARGE

- Report below total demand for each rate schedule that has a demand charge.
- The demand information should be summarized for each billing period and reported in total only for the year for each applicable rate schedule.

Rate schedules (a)	Total demand (Kw) (b)
Large Power Sales Cg-1	23,436

SUBSTATION EQUIPMENT Not Applicable

Report separately each substation used wholly or in part for transmission, each distribution substation over 1,000 kv-a. capacity and each substation that serves customers with energy for resale.

Particulars (a)	Utility designation				
	(b)	(c)	(d)	(e)	(f)
Name of substation					
Voltage--high side					
Voltage--low side					
Number of main transformers in operation					
Capacity of transformers in kv-a					
Number of spare transformers on hand					
15-minute maximum demand in kw					
Date and hour of such maximum demand (mo/da/yr-hr)					
KWH output					

SUBSTATION EQUIPMENT (Cont.)

Particulars (a)	Utility designation				
	(b)	(c)	(d)	(e)	(f)
Name of substation					
Voltage--high side					
Voltage--low side					
Number of main transformers in operation					
Capacity of transformers in kv-a					
Number of spare transformers on hand					
15-minute maximum demand in kw					
Date and hour of such maximum demand (mo/da/yr-hr)					
Kw-hr. output					

SUBSTATION EQUIPMENT (Cont.)

Particulars (a)	Utility designation				
	(b)	(c)	(d)	(e)	(f)
Name of substation					
Voltage--high side					
Voltage--low side					
Number of main transformers in operation					
Capacity of transformers in kv-a					
Number of spare transformers on hand					
15-minute maximum demand in kw					
Date and hour of such maximum demand (mo/da/yr-hr)					
Kw-hr. output					

TRANSMISSION AND DISTRIBUTION LINES

[illegible]

ELECTRIC DISTRIBUTION METERS & LINE TRANSFORMERS

Particulars (a)	Number of watt-hour meters (b)	Line transformers	
		Number (c)	Total cap. (kva) (d)
Number first of year	811	180	10,096.5
Acquired during year	2	3	325.0
Total	813	183	10,421.5
Retired during year	21	1	50.0
Sales, transfers or adjustments			
Number end of year	792	182	10,371.5
Number end of year accounted for as follows:			
In customers' use	751	177	10,046.5
In utility's use	6		
Inactive transformers on system			
Locked meters on customers' premises			
In stock	35	5	325.0
Total end of year (as above)	792	182	10,371.5

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